



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8TMS-FMP

CERTIFIED MAIL

7009 3410 0000 2601 4092

October 26, 2016

Ms. Jessica Brody
Assistant City Attorney
City and County of Denver
Department of Law
201 West Colfax St., #1207
Denver, CO 80202

Doug Linkhart
Executive Director of Environmental Health
City and County of Denver
200 West 14th Avenue, Dept. 310
Denver, CO 80204

Re: Vasquez Blvd. & I-70, Denver CO; # 08-9R- Operable Unit 02 (OU02), Murray, UT
Administrative Settlement Agreement and Order on Consent for Removal Action,
CERCLA-08-2015-0006

Bill #: **2781726S0001** Amount: **\$32,001.83**

Dear Ms. Brody and Mr. Linkhart:

The U.S. Environmental Protection Agency (EPA), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Action of 1980 (CERCLA), as amended, 42 U.S. C. 9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the Vasquez Blvd. & I-70 (Site); SSID # 08-9R (VB I-70). This billing is transmitted pursuant to the reimbursement provisions set forth in the Administrative Settlement Agreement and Order on Consent for Removal Action; CERCLA-08-2015-0006, and is solely for the recovery of EPA's Future Response Costs, any fines and/or penalties due may be billed separately.

Enclosed is an accounting of the costs for the Site for the period **07/01/15 – 06/30/2016** reflecting the billed amount of **\$32,001.83**. The amount of **\$32,001.83** is due to be paid within **30 days** of receipt of this bill, pursuant to Section XIV, of the Administrative Settlement Agreement.

ACH Transactions:

PNC Bank
808 17th Street, NW
Washington, DC 20074
Contact – Jesse White (301) 887-6548
ABA: 051036706
Account Number: 310006
CTX Format, Transaction Code 22, checking
Environmental Protection Agency

On-Line Payments:

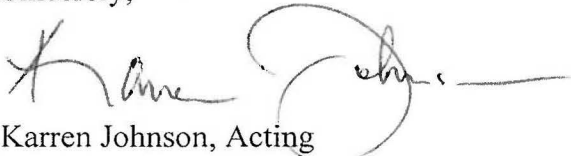
WWW.PAY.GOV

Enter sfo 1.1 in the search field.

Open form and complete required fields.

If you wish to discuss plans for oversight of ongoing or upcoming work at the VB I-70 OU 02 Site, please contact Dania Zinner, Remedial Project Manager, at (303) 312-7122. Any questions regarding this billing should be directed to Sharon Abendschan, Enforcement Specialist, at (303) 312-6957, and any legal questions should be addressed to Richard Sisk, Legal Enforcement Attorney, at (303) 312-6638. Thank you for your cooperation.

Sincerely,

A handwritten signature in black ink, appearing to read 'Karren Johnson', followed by a horizontal line.

Karren Johnson, Acting
Financial Management Officer
Fiscal Management and Planning Program

Enclosure

SCORPIOS Report for 07/01/2015-06/30/2016

cc: Dania Zinner, 8EPR-SR (w/o encl)
Richard Sisk, 8ENF-L (w/o encl)
Sharon Abendschan, 8ENF-RC (w/encl)
Dana Sherrer, NWD (w/encl)
Dianna Lim, 8EPR-PS (w/o encl)

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Itemized Cost Summary

VASQUEZ BLVD. & I-70, DENVER, CO SITE ID = 08 9R

Operable Unit(s): 02

OVERSIGHT BILLING REPORT - OU02 - CRP# 179150, 179800 and 180196

FILTERED COSTS FROM 07/01/2015 THROUGH 06/30/2016

REGIONAL PAYROLL COSTS	\$17,844.51
STATE COOPERATIVE AGREEMENT (SCA)	
PUBLIC HEALTH AND ENVIRON., COLORADO DEPART OF (V96827301)	\$2,172.31
TECHNICAL SERVICES AND SUPPORT (TSSO)	
PRIMUS SOLUTIONS INC. (EPW11024)	\$348.96
MISCELLANEOUS COSTS (MIS)	\$85.28
EPA INDIRECT COSTS	\$11,550.77
Total Site Costs:	\$32,001.83

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Regional Payroll Costs

VASQUEZ BLVD. & I-70, DENVER, CO SITE ID = 08 9R

Operable Unit(s): 02

OVERSIGHT BILLING REPORT - OU02 - CRP# 179150, 179800 and 180196

FILTERED COSTS FROM 07/01/2015 THROUGH 06/30/2016

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ABENDSCHAN, SHARON	2015	23	0.50	37.05
ANDERSON, SHARON A.		24	1.00	74.09
Environmental Protection Specialist			<hr/>	<hr/>
			1.50	\$111.14
BOWEN, IAN	2015	24	2.00	86.83
GEOLOGIST		25	9.00	390.84
		26	3.00	136.62
	2016	01	1.00	45.54
		03	10.00	457.09
		04	18.00	822.77
		05	11.00	502.77
		06	2.00	91.40
		08	1.00	45.72
		09	12.00	559.37
		10	3.00	139.84
		14	4.00	186.44
		15	2.00	93.23
		16	3.50	163.14
		18	2.00	93.24
			<hr/>	<hr/>
			83.50	\$3,814.84
CHERGO, JENNIFER	2015	25	9.50	701.93
Public Affairs Specialist		27	1.00	73.89
	2016	02	4.00	296.65
		05	3.00	222.48
		06	3.00	222.48
		07	2.00	148.32
		08	9.00	667.42
		09	4.50	340.27
		10	6.00	453.69
		11	6.00	453.69
		12	1.00	75.61
		13	5.50	415.87
		14	9.00	680.54

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Regional Payroll Costs

VASQUEZ BLVD. & I-70, DENVER, CO SITE ID = 08 9R

Operable Unit(s): 02

OVERSIGHT BILLING REPORT - OU02 - CRP# 179150, 179800 and 180196

FILTERED COSTS FROM 07/01/2015 THROUGH 06/30/2016

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CHERGO, JENNIFER	2016	15	6.50	491.49
		16	10.50	793.95
		17	6.00	453.69
		18	8.00	604.92
		19	3.00	226.84
		20	6.00	453.69
			<u>103.50</u>	<u>\$7,777.42</u>
GUY, KERRY	2016	16	4.00	324.40
Environmental Engineer (Osc)			<u>4.00</u>	<u>\$324.40</u>
JOHNSON, KARREN	2016	08	0.50	37.86
TUGGLE, KARREN		15	0.25	19.38
ACCOUNTANT (LEADER)		20	0.50	38.57
			<u>1.25</u>	<u>\$95.81</u>
SCHMIDT, ANDREW	2015	25	8.25	539.77
Environmental Scientist		26	2.25	147.21
	2016	01	5.00	327.16
		02	4.75	311.96
		03	0.25	16.41
		13	0.25	17.15
			<u>20.75</u>	<u>\$1,359.66</u>
WHARTON, STEVEN	2015	21	1.00	83.94
Environmental Scientist		22	1.00	82.03
		23	1.00	82.04
		26	3.00	246.11
		27	2.00	164.07
	2016	02	3.00	247.03
		03	1.00	82.34
		04	1.00	82.33
		05	1.00	81.62
		06	1.00	78.80
		07	1.00	82.31

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Regional Payroll Costs

VASQUEZ BLVD. & I-70, DENVER, CO SITE ID = 08 9R

Operable Unit(s): 02

OVERSIGHT BILLING REPORT - OU02 - CRP# 179150, 179800 and 180196

FILTERED COSTS FROM 07/01/2015 THROUGH 06/30/2016

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WHARTON, STEVEN	2016	08	1.00	82.30
		10	1.00	83.48
		11	2.00	166.98
		12	1.00	83.48
		13	1.00	83.49
		14	1.00	83.48
		15	1.00	83.48
		17	2.00	166.97
		18	1.00	83.47
		20	1.00	83.49
			<u>28.00</u>	<u>\$2,313.24</u>
ZINNER, DANIA	2015	21	3.00	183.72
ENVIRONMENTAL ENGINEER (RPM)		25	0.50	30.61
		26	2.00	122.48
	2016	02	5.50	338.01
		05	2.50	153.64
		06	2.00	126.52
		09	2.50	160.58
		10	0.50	32.11
		11	1.00	64.23
		12	1.50	96.35
		14	1.00	64.24
		16	5.00	321.17
		17	2.50	160.58
		18	2.00	128.46
		19	0.50	32.11
		20	0.50	33.19
			<u>32.50</u>	<u>\$2,048.00</u>
Total Regional Payroll Costs			<u>275.00</u>	<u>\$17,844.51</u>

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Headquarters Payroll Costs

VASQUEZ BLVD. & I-70, DENVER, CO SITE ID = 08 9R

Operable Unit(s): 02

OVERSIGHT BILLING REPORT - OU02 - CRP# 179150, 179800 and 180196

FILTERED COSTS FROM 07/01/2015 THROUGH 06/30/2016

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
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Regional Travel Costs

VASQUEZ BLVD. & I-70, DENVER, CO SITE ID = 08 9R

Operable Unit(s): 02

OVERSIGHT BILLING REPORT - OU02 - CRP# 179150, 179800 and 180196

FILTERED COSTS FROM 07/01/2015 THROUGH 06/30/2016

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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Headquarters Travel Costs

VASQUEZ BLVD. & I-70, DENVER, CO SITE ID = 08 9R

Operable Unit(s): 02

OVERSIGHT BILLING REPORT - OU02 - CRP# 179150, 179800 and 180196

FILTERED COSTS FROM 07/01/2015 THROUGH 06/30/2016

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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Contract Costs

VASQUEZ BLVD. & I-70, DENVER, CO SITE ID = 08 9R

Operable Unit(s): 02

OVERSIGHT BILLING REPORT - OU02 - CRP# 179150, 179800 and 180196

FILTERED COSTS FROM 07/01/2015 THROUGH 06/30/2016

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: PUBLIC HEALTH AND ENVIRON., COLORADO DEPART OF

SCA Number: V96827301

Project Officer(s): Cinna Vallejos

Dates of Service: From: 06/16/2014 To: 06/30/2019

Summary of Service:

Total Costs: \$2,172.31

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
840644739A	07/29/2015	252,460.12	52100874976 07/29/2015	986.38
840644739A	08/10/2015	39,588.36	52220874976 08/10/2015	1,185.93
Total:				<u><u>\$2,172.31</u></u>

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Contract Costs

VASQUEZ BLVD. & I-70, DENVER, CO SITE ID = 08 9R

Operable Unit(s): 02

OVERSIGHT BILLING REPORT - OU02 - CRP# 179150, 179800 and 180196

FILTERED COSTS FROM 07/01/2015 THROUGH 06/30/2016

TECHNICAL SERVICES AND SUPPORT (TSSO)

Contractor Name: PRIMUS SOLUTIONS INC.
EPA Contract Number: EPW11024
Delivery Order Information DO # Start Date End Date
12 04/27/2015 11/29/2015
Project Officer(s): MACLEISH, PHOEBE
Dates of Service: From: 04/27/2015 To: 09/22/2015
Summary of Service: TECHNICAL SERVICES AND SUPPORT
Total Costs: \$348.96

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
50	06/11/2015	97,422.47	AVC150205 07/21/2015	64.22
53	09/24/2015	108,278.35	AVC160014 10/21/2015	97.42
54	10/28/2015	68,921.79	AVC160034 11/19/2015	97.64
52R	11/20/2015	81,223.97	AVC160051 12/11/2015	89.68
			Total:	<u><u>\$348.96</u></u>

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Financial Cost Summary for the Contract Lab Program

VASQUEZ BLVD. & I-70, DENVER, CO SITE ID = 08 9R

Operable Unit(s): 02

OVERSIGHT BILLING REPORT - OU02 - CRP# 179150, 179800 and 180196

FILTERED COSTS FROM 07/01/2015 THROUGH 06/30/2016

CONTRACT LAB PROGRAM (CLP) COSTS

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Miscellaneous (MIS) Costs

VASQUEZ BLVD. & I-70, DENVER, CO SITE ID = 08 9R

Operable Unit(s): 02

OVERSIGHT BILLING REPORT - OU02 - CRP# 179150, 179800 and 180196
FILTERED COSTS FROM 07/01/2015 THROUGH 06/30/2016**Miscellaneous (MIS) Costs**

Total Costs: \$85.28

<u>Procurement Number</u>	<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Description</u>
<u>BANKCARD</u>						
B5BK0003263	1607797	07/21/2015	47,124.91	AVC150208 07/24/2015	64.00	CC 1028 CITY AND COUNT
B5BK0003263	1607798	07/21/2015	47,124.91	AVC150208 07/24/2015	1.28	CC 1028 CITY AND COUNT
Vendor Total:					\$65.28	
<u>CLAIM FOR REIMBURSEMENT</u>						
1508D5M012	80515	08/05/2015	20.00	AMP150225 08/21/2015	20.00	
Vendor Total:					\$20.00	
Total Miscellaneous Costs:					\$85.28	

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EPA Indirect Costs

VASQUEZ BLVD. & I-70, DENVER, CO SITE ID = 08 9R

Operable Unit(s): 02

OVERSIGHT BILLING REPORT - OU02 - CRP# 179150, 179800 and 180196

FILTERED COSTS FROM 07/01/2015 THROUGH 06/30/2016

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2015	5,505.04	56.48%	3,109.26
2016	14,946.02	56.48%	8,441.51
	<u>20,451.06</u>		
Total EPA Indirect Costs			<u>\$11,550.77</u>

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EPA Indirect Costs

VASQUEZ BLVD. & I-70, DENVER, CO SITE ID = 08 9R

Operable Unit(s): 02

OVERSIGHT BILLING REPORT - OU02 - CRP# 179150, 179800 and 180196

FILTERED COSTS FROM 07/01/2015 THROUGH 06/30/2016

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ABENDSCHAN, SHARON	2015	23	37.05	56.48%	20.93
		24	18.52	56.48%	10.46
			18.52	56.48%	10.46
			37.05	56.48%	20.93
			111.14		\$62.78
BOWEN, IAN	2015	24	86.83	56.48%	49.04
		25	390.84	56.48%	220.75
		26	136.62	56.48%	77.16
			614.29		\$346.95
CHERGO, JENNIFER	2015	25	701.93	56.48%	396.45
		27	73.89	56.48%	41.73
			775.82		\$438.18
SCHMIDT, ANDREW	2015	25	539.77	56.48%	304.86
		26	147.21	56.48%	83.14
			686.98		\$388.00
WHARTON, STEVEN	2015	21	83.94	56.48%	47.41
		22	82.03	56.48%	46.33
		23	82.04	56.48%	46.34
		26	246.11	56.48%	139.00
		27	164.07	56.48%	92.67
			658.19		\$371.75
ZINNER, DANIA	2015	21	183.72	56.48%	103.77
		25	30.61	56.48%	17.29

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EPA Indirect Costs

VASQUEZ BLVD. & I-70, DENVER, CO SITE ID = 08 9R

Operable Unit(s): 02

OVERSIGHT BILLING REPORT - OU02 - CRP# 179150, 179800 and 180196

FILTERED COSTS FROM 07/01/2015 THROUGH 06/30/2016

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ZINNER, DANIA	2015	26	122.48	56.48%	69.18
			336.81		\$190.24

Total Fiscal Year 2015 Payroll Direct Costs:

3,183.23	\$1,797.90
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OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
1508D5M012	80515	08/21/2015	20.00	0.00	56.48%	11.30
			20.00	0.00		\$11.30
B5BK0003263	1607798	07/24/2015	1.28	0.00	56.48%	0.72
	1607797	07/24/2015	64.00	0.00	56.48%	36.15
			65.28	0.00		\$36.87
EPW11024	50	07/21/2015	64.22	0.00	56.48%	36.27
			64.22	0.00		\$36.27
V96827301	840644739A	07/29/2015	986.38	0.00	56.48%	557.11
		08/10/2015	1,185.93	0.00	56.48%	669.81
			2,172.31	0.00		\$1,226.92

Total Fiscal Year 2015 Other Direct Costs:

2,321.81	0.00	\$1,311.36
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Total Fiscal Year 2015:

5,505.04	\$3,109.26
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EPA Indirect Costs

VASQUEZ BLVD. & I-70, DENVER, CO SITE ID = 08 9R

Operable Unit(s): 02

OVERSIGHT BILLING REPORT - OU02 - CRP# 179150, 179800 and 180196

FILTERED COSTS FROM 07/01/2015 THROUGH 06/30/2016

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BOWEN, IAN	2016	01	45.54	56.48%	25.72
		03	457.09	56.48%	258.16
		04	822.77	56.48%	464.70
		05	502.77	56.48%	283.96
		06	91.40	56.48%	51.62
		08	45.72	56.48%	25.82
		09	559.37	56.48%	315.93
		10	139.84	56.48%	78.98
		14	186.44	56.48%	105.30
		15	93.23	56.48%	52.66
		16	163.14	56.48%	92.14
		18	93.24	56.48%	52.66
			<u>3,200.55</u>		<u>\$1,807.65</u>
CHERGO, JENNIFER	2016	02	296.65	56.48%	167.55
		05	222.48	56.48%	125.66
		06	222.48	56.48%	125.66
		07	148.32	56.48%	83.77
		08	667.42	56.48%	376.96
		09	340.27	56.48%	192.18
		10	453.69	56.48%	256.24
		11	453.69	56.48%	256.24
		12	75.61	56.48%	42.70
		13	415.87	56.48%	234.88
		14	680.54	56.48%	384.37
		15	491.49	56.48%	277.59
		16	793.95	56.48%	448.42
		17	453.69	56.48%	256.24
		18	604.92	56.48%	341.66
		19	226.84	56.48%	128.12

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EPA Indirect Costs

VASQUEZ BLVD. & I-70, DENVER, CO SITE ID = 08 9R

Operable Unit(s): 02

OVERSIGHT BILLING REPORT - OU02 - CRP# 179150, 179800 and 180196

FILTERED COSTS FROM 07/01/2015 THROUGH 06/30/2016

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CHERGO, JENNIFER	2016	20	453.69	56.48%	256.24
			7,001.60		\$3,954.48
GUY, KERRY	2016	16	324.40	56.48%	183.22
			324.40		\$183.22
JOHNSON, KARREN	2016	08	37.86	56.48%	21.38
		15	19.38	56.48%	10.95
		20	38.57	56.48%	21.78
			95.81		\$54.11
SCHMIDT, ANDREW	2016	01	327.16	56.48%	184.78
		02	311.96	56.48%	176.20
		03	16.41	56.48%	9.27
		13	17.15	56.48%	9.69
			672.68		\$379.94
WHARTON, STEVEN	2016	02	247.03	56.48%	139.52
		03	82.34	56.48%	46.51
		04	82.33	56.48%	46.50
		05	81.62	56.48%	46.10
		06	78.80	56.48%	44.51
		07	82.31	56.48%	46.49
		08	82.30	56.48%	46.48
		10	83.48	56.48%	47.15
		11	166.98	56.48%	94.31
		12	83.48	56.48%	47.15
		13	83.49	56.48%	47.16
		14	83.48	56.48%	47.15

Certified By Financial Management Office

EPA Indirect Costs

VASQUEZ BLVD. & I-70, DENVER, CO SITE ID = 08 9R

Operable Unit(s): 02

OVERSIGHT BILLING REPORT - OU02 - CRP# 179150, 179800 and 180196

FILTERED COSTS FROM 07/01/2015 THROUGH 06/30/2016

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WHARTON, STEVEN	2016	15	83.48	56.48%	47.15
		17	166.97	56.48%	94.30
		18	83.47	56.48%	47.14
		20	83.49	56.48%	47.16
			1,655.05		\$934.78
ZINNER, DANIA	2016	02	338.01	56.48%	190.91
		05	153.64	56.48%	86.78
		06	126.52	56.48%	71.46
		09	160.58	56.48%	90.70
		10	32.11	56.48%	18.14
		11	64.23	56.48%	36.28
		12	96.35	56.48%	54.42
		14	64.24	56.48%	36.28
		16	321.17	56.48%	181.40
		17	160.58	56.48%	90.70
		18	128.46	56.48%	72.55
		19	32.11	56.48%	18.14
		20	33.19	56.48%	18.75
			1,711.19		\$966.51
Total Fiscal Year 2016 Payroll Direct Costs:			14,661.28		\$8,280.69

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW11024	53	10/21/2015	97.42	0.00	56.48%	55.02
	54	11/19/2015	97.64	0.00	56.48%	55.15

Certified By Financial Management Office

EPA Indirect Costs

VASQUEZ BLVD. & I-70, DENVER, CO SITE ID = 08 9R

Operable Unit(s): 02

OVERSIGHT BILLING REPORT - OU02 - CRP# 179150, 179800 and 180196

FILTERED COSTS FROM 07/01/2015 THROUGH 06/30/2016

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW11024	52R	12/11/2015	89.68	0.00	56.48%	50.65
			284.74	0.00		\$160.82
Total Fiscal Year 2016 Other Direct Costs:			284.74	0.00		\$160.82
Total Fiscal Year 2016:			14,946.02			\$8,441.51
Total EPA Indirect Costs						\$11,550.77